

5/14

DART AEROSPACE LTD		Work Order:	22661
Description: Saddle Kit		Part Number:	K10003
		Qty:	4
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	KJ	05.03.09	4
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 FORD205-634-0119 D204-635-011 UK 1244	DK	05.03.29	4
3	ST	Pick: Qty Part Number Description Batch 1-24 D2570 Bushing B22207 1-1 D2571 Saddle B11644 B22209 1-1 D2572 Saddle B22209 1-1 D2573 Saddle B22210 B22084 1-1 D2574 Saddle B22210 B11647 1-1 D2736-1 Bracket B20967 1-1 D2736-3 Bracket B20977 1-4 D2747 Socket Head Set Screw B20317 1-2 D2876 Spacer B20574 1-2 D2877 Spacer B21019 1-1 D2968-041 Tow Ring B20929 B21020 1-16 AN4-6A Bolt M15204 1-4 AN4-46A Bolt M15539 1-8 AN4-51A Bolt M16286 1-8 AN6-12A Bolt M15204 M16273 1-32 AN960JD416 Washer M15993 1-8 AN960JD616 Washer M161163 1-1 AN970-4 Washer M16504 1-29 MS21042L4 Nut (or MS21042-4) M15020	KJ	05/03/24	4
4	QC4	Inspect 100% kit for completeness on the W/O	CD	05/04/04	4
5	PK	Pack per PPP K10003	CD	05/04/04	4
6	AC	Cost / part: 620.02	SG	05-04-06	Y
7	DC	Close W/O 590.37 Inspection Level 21	KJ	05.04.12	4

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	
I	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	JK

RELEASED
03.01.16 JK

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyMar 08, 2005
03:17 pm

Work Order No	:	0022661	Department Code:	
Project Name	:	K10003	Burden Flags	: NNNNNNN
Project For	:	WK514	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	*K10003	Invoice Number	:
Description	:	D205-634-011 Saddle Kit	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	4		
Amount Done	:	0	Order Entry No	:
Start Date	:	03-08-05	OE Value	: 0.00
Est Finish Date	:	03-30-05		
Act Finish Date	:		Est Margin	: 0.000%
Drawings Reqd	:	No	Actual Margin	: 0.000%
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	
OverHead Cost	,	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	
Misc.	:	0.00	0.00	0.00	0.00
<hr/>					
Burden	:	0.00	0.00	0.00	
<hr/>					
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00